AMENDMENT OF SOLICITATION/MODIFICATION OF COM			ГRАСТ	1. Contract I		Page 1 Of 4	)f 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			. (If applicable)		
P00003	2003DEC29	SEE S	CHEDULE					
6. Issued By	<b>Code</b> W52H09	7. Administered	By (If other t	han Item 6)		Code	S2404A	
TACOM-ROCK ISLAND		DCMA VIRGI	NIA			_		
AMSTA-LC-CSC-C		10500 BATTLEVIEW PKW						
MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630		MANASSAS V	A 20109-2	342				
ROCK ISBAND IB 01255 7030								
EMAIL: ROBBINSM@RIA.ARMY.MIL			SCD C	PAS NONE	ADP	РТ но0338		
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)			nt Of Solicitation			
HECKLER & KOCH DEFENSE INC		-						
21480 PACIFIC BOULEVARD			- I - <del>  -</del>	9B. Dated (See	Itom 11)			
STERLING, VA. 20166-8903				9B. Dateu (See	item 11)			
			X	10A. Modificat	tion Of Contra	t/Order No.		
				DAAE20-03-P-0615				
TYPE BUSINESS: Large Business Perfo	orming in U.S.							
Code 3HN73 Facility Code				2003SEP25				
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S			
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified for	r receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this am								
(a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or							by of the	
ACKNOWLEDGMENT TO BE RECEIVE	D AT THE PLACE DESIG	GNATED FOR TH	E RECEIPT	OF OFFERS I	PRIOR TO TH	E HOUR AND DAT		
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,								
opening hour and date specified.	provided each telegram of	iettei makes i eiei e	nce to the sol	icitation and t	ins amendment	, and is received pri	or to the	
12. Accounting And Appropriation Data (If re ACRN: AA NET DECREASE: -\$1,086.00	quired)							
ACRN: AA NET DECREASE: -\$1,086.00								
	S ITEM ONLY APPLIES T	O MODIFICATIO	ONS OF CON	TRACTS/ORI	DERS			
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As D	escribed In I	tem 14.				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Fort	h In Item 14 Are M	ade In	
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To 7			Changes (su	ch as changes i	in paying office	, appropriation dat	a, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification	and authority)							
E. IMPORTANT: Contractor is not	. X is required to sign	this document and	l return		onies to the Iss	uing Office.		
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
-								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	itions of the document refe	renced in item 9A o	r 10A, as hei	retofore chang	ed, remains un	changed and in full	force	
and effect.								
15A. Name And Title Of Signer (Type or print	<b>(:)</b>	16A. Name JERRY L		of Contracting	Officer (Type	or print)		
		YOWELLJ	RIA.ARMY.M	IL (309)782-	6736	T.	_	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America	·	16C. Date Sign	ned	
		Ву		/SIGNED/		2003DE	EC29	
(Signature of person authorized to sign)	_		Signature of	Contracting C	Officer)	200301		
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-	-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0615

MOD/AMD P00003

Page 2 of 4

Name of Offeror or Contractor: Heckler & koch defense inc

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE PART NUMBER AND UNIT PRICE FOR 6 EACH ARMS MP5 SCOPES ON CLIN 0006AA. THE PART NUMBER IS CHANGED TO 700212 AND THE UNIT PRICE TO \$164.00. AS A RESULT OF THIS ACTION, THE AMOUNT ON CLIN 0006AA IS DECREASED BY \$1,086, FROM \$2,070 TO \$984.00. THE TOTAL PURCHASE ORDER COST IS DECREASED BY \$1,086 FROM \$19,563.00 TO \$18,477.00.

2. HECKLER AND KOCH DEFENSE, INC. IS REQUIRED TO SUBMIT A CHECK IN THE AMOUNT OF \$1,086 MADE OUT TO U.S. TREASURY AND SENT TO THE

FOLLOWING ADDRESS:

DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION PO BOX 182264 COLUMBUS OH 4318-2264

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0615

MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor: HECKLER & KOCH DEFENSE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0006AA	PRODUCTION QUANTITY	6	EA	\$ 164.00000	\$984.00
	NOUN: ARMS MP5 SCOPE PRON: W13A5XXXM1 PRON AMD: 01 ACRN: AA AMS CD: 3310.4540 CUSTOMER ORDER NO: MIPR3KTAC00062				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0615 MOD/AMD P00003				Page 4 of 4			
Name of Offeror or Contractor: HECKLER & KOCH DEFENSE INC											
ONTRAC	T ADMINISTRATION DATA										
	PRON/										
LINE	AMS CD/		OBLG STAT/			1	INCREASE/DECREASE		CUMULATIV		
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	_	AMOUNT		AMOUNT		
006AA	W13A5XXXM1	AA	2	\$	2,070.00 \$	\$	-1,086.00	\$	984.00		
	3310.4540										
	MIPR3KTAC00062										
						-	1 006 00				
					NET CHANGE \$	į.	-1,086.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS		
NAME	BY ACRN	ACCOU	NTING CLASS	TETCATT	OM		STATION		AMOUNT		
army	AA	21	32020000032		<del></del>		W52H09	Ś	-1,086.0		
	1111		3202000032	1237313	002000121 017072		.1321103	Υ.	1,000.0		

NET CHANGE \$ -1,086.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 19,563.00
 \$ -1,086.00
 \$ 18,477.00